

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.12,371/-**(Rupees Twelve Thousand Three Hundred and Seventy One only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-06-2013 to 22-07-2013** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 744

Dated:03/08/2013

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. G.O.Rt.No.2, IT&C Dept., dt.04-01-2011.
4. Cell Phone billNo.145186704, dt 24-07 -2013 received from Airtel,

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.12,371/-** (Rupees Twelve Thousand Three Hundred and Seventy One only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-06-2013 to 22-07-2013** . The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849904704	Deputy Secretary to Govt. (R&B)	206=61
2	9849904706	Asst. Secretary to Govt. (Buildings)	497=95
3	9849904709	Asst. Secretary to Govt. (Vig.R&B)	408=75
4	9849904710	Principal Secretary to Govt. (R&B)	770=72
5	9849044981	Peshi to Prl. Secy(TR).	520=12
6	9866822332	Asst. Secretary to Govt. (Roads)	198=43
7	9652904541	Section Officer, Ser-II	302=09
8	9652904535	Section Officer, Roads – II	304=41
9	9652904538	P.S. to Principal Secretary to Govt.(Tr)	312=34
10	9652904531	Section Officer, Roads.V	571=22
11	9652904530	Section Officer, OP-I	158=64
12	9652904542	Section Officer, Transport - II	235=17
13	9652904536	Section Officer, Roads – III	625=00
14	9652904534	Section Officer, Roads – I	316=54
15	9652904544	Section Officer, Vig.II	623=38
16	9652904539	Section Officer, Roads – VI	410=21
17	9652904533	Section Officer, Buildings -II	319=28
18	9652904532	Section Officer, Buildings-I	370=92

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19	9652904540	Section Officer, Vig.III	166=98
20	9652904543	Section Officer, Vig.I	579=48
21	9652904537	Section Officer, Roads – IV	338=90
22	8008173453	Deputy Secy to Govt.(R&B)	424=41
23	8008183453	Section Officer, Tr.I	625=00
24	8008273453	Asst.Secy to Govt.(OP)	625=00
25	8790903881	Section Officer(OP.II)	422=49
26	9701383143	Section officer R.II	625=00
27	9701382143	Section officer, PAC	625=00
28	8008500332	Dy.secy to Govt.(Tr)	787=10
		T O T A L	Rs.12,371=14

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER